



Manager: Nilsa Reyes

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: May-01-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$12.25		57308	Training and Seminars	Test	\$12.25

Joshua House	Split Evenly	\$12.25	57308	Training and Seminars	Test	\$12.25
Longwood Manor	Split Evenly	\$12.25	57308	Training and Seminars	Test	\$12.25
7400 Roosevelt	Split Evenly	\$12.25	57308	Training and Seminars	Test	\$12.25

